



BOUND BY  
**NEAL** PRINTING &  
BINDING CO.  
DOVER, N. H. 1935







NEW HAMPSHIRE  
STATE LIBRARY

352.0742  
G84  
1925/26

# ANNUAL REPORTS

OF THE

Selectmen, Treasurer, Highway Agents, Weeks Public  
Library and Schools

OF THE

## Town of Greenland, N. H.

FOR

THE YEAR ENDING JANUARY 31

# 1926

With the Vital Statistics for the Year 1925

---

Printed by  
EDWARD S. SEAVEY  
Haverhill, Mass.

AT2.HM

1991



# ANNUAL REPORTS

OF THE

Selectmen, Treasurer, Highway Agents, Weeks Public  
Library and Schools

OF THE

## Town of Greenland, N. H.

FOR

THE YEAR ENDING JANUARY 31

# 1926

With the Vital Statistics for the Year 1925

---

Printed by  
EDWARD S. SEAVEY  
Haverhill, Mass.

TOWN OFFICERS

---

Moderator, Charles H. Brackett.

Clerk, LeRoy Babkirk.

Selectmen, Elmer D. Moulton, John A. Chapman,  
L. D. Dority.

Treasurer, Eugene F. Wilcox.

Highway Agents, Chas. E. Ireland, W. P. Hoyt,  
George W. Berry.

Collector of Taxes, Winthrop P. Hoyt.

Board of Education, Lee R. Babkirk, Thomas J. Brackett,  
Mrs. Frank Moody, Treasurer, Russell Rolston.

Board of Health, Edward G. Clough.

Library Trustees, William R. Weeks, Mrs. William E.  
Beck, Edward G. Clough.

Supervisors, Thornton N. Weeks, E. G. Clough, Clarence  
Gowen.

Auditors, Geo. A. Sewall, Frank B. Moody.

Police, Herman Bartholic.



**TOWN WARRANT**

---

STATE OF NEW HAMPSHIRE

L. S.

**To the inhabitants of the Town of Greenland, in the  
County of Rockingham, in said State, qualified  
to Vote in Town affairs:**

You are hereby notified to meet at the Town Hall in said Town, on Tuesday the tenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:—

1. To choose by ballot all necessary Town Officers for the year or years ensuing.
2. To see if the Town will vote to accept State Aid for the permanent improvement of highways, under the laws of 1905, and raise and appropriate the necessary sum of money for the same.
3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of State Aid Roads.
4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Trunk Line Highway.
5. To see what sum of money the Town will vote to raise and appropriate for repairing Highways and Bridges.
6. To see what sum of money the Town will vote to raise and appropriate for the support of the Weeks Public Library.

7. To see what sum of money the Town will vote to raise and appropriate to defray Town charges for the ensuing year.
8. To see if the Town will vote to raise and appropriate a sum of money for the control of the White Pine Blister.
9. To see if the Town will vote to raise and appropriate a sum of money to celebrate Old Home Week.
10. To see if the Town will vote to purchase a Tractor Snow Plow, raise and appropriate money for the same.
11. To see if the Town will vote to provide a place in which to keep a Tractor, equipped with a stove, and raise and appropriate money for the same.
12. To see if the Town will vote to erect a fence needed at Prospect Hill Cemetery, to remove bushes, stumps and debris, and to raise and appropriate money for the same.
13. To see what disposition the Town will make of property bought for Taxes.
14. To transact any other business that may legally come before said meeting.

Given under our hands and seal this eighteenth day of February, in the year of our Lord nineteen hundred and twenty six.

ELMER D. MOULTON,  
JOHN A. CHAPMAN,  
L. D. DORITY,

Selectmen of Greenland.

A true copy Attest:—

ELMER D. MOULTON,  
JOHN A. CHAPMAN,  
L. D. DORITY,

Selectmen of Greenland.

### Budget of the Town of Greenland, N. H.

Estimates of Revenue and Expenditures for the Ensuing  
Year, January 31, 1926 to January 31, 1927

Actual Revenue and Expenditures of the Previous Year,  
January 31, 1925 to January 31, 1926

<b>Sources of Revenue</b>	Actual Revenue Previous Year 1925	Estimated Revenue Ensuing Year 1926
From State:		
Railroad Tax	\$ 470.01	\$ 470.00
Savings Bank Tax	571.09	600.00
For Fighting Forest Fires	40.32	
For Highways		
(a) For State Aid Main- tenance	209.27	200.00
(b) For Trunk Line Main- tenance	292.40	300.00
Interest and Dividend Tax	304.43	300.00
From Local Sources Except Taxes:		
All Licenses and Permits except Dog Licenses	469.92	475.00
Interest Received on Taxes and Deposits, (increase \$106.82)	93.18	200.00
From Poll-Taxes, (decrease \$285.00)	765.00	480.00
From other taxes except prop- erty taxes:		
(a) National Bank Stock	16.06	16.06
<b>Revenue Applicable only to New Construction and Improvements:</b>		
From State:		
(a) For State Aid Highway Con- struction	202.48	200.00
<b>Total Revenues from All Sources Except Property Taxes</b>	3,434.16	3,241.06
<b>Amount Raised by Property Taxes</b>	18,441.62	
<b>TOTAL REVENUES</b>	<b>\$21,875.78</b>	



Purposes of Expenditures	Actual	Estimated
	Expenditures	Expenditures
	Previous Year 1925	Ensuing Year 1926

### Current Maintenance Expenses:

#### GENERAL GOVERNMENT:

Town Officers' Salaries	519.00	519.00
Town Officers' Expenses	194.84	194.84
Election and Registration Expenses (increase \$95.00)		95.00

#### PROTECTION OF PERSONS AND PROPERTY:

Police Department, (decrease \$58.00)	68.00	10.00
Fire Department, (decrease \$70.95)	120.95	50.00

#### HEALTH:

Health Department, (increase \$19.95)	30.09	50.00
Vital Statistics	3.00	5.00

#### HIGHWAYS AND BRIDGES:

Snow Account, (increase \$797.39)	202.61	1,000.00
State Aid Maintenance		
State's Contribution	1,492.82	
Town's Contribution	998.46	1,000.00
Trunk Line Maintenance		
State's Contribution	962.45	
Town's Contribution	819.45	500.00
Town Maintenance	274.42	604.00
Street Lighting	387.53	525.00

#### EDUCATION:

Libraries	50.00	50.00
	500.00	500.00

#### PATRIOTIC PURPOSES:

	4.00	4.00
--	------	------

#### RECREATION:

Parks and Playgrounds	35.00	35.00
-----------------------	-------	-------

<b>Purposes of Expenditures</b>	<b>Actual Expenditures Previous Year 1925</b>	<b>Estimated Expenditures Ensuing Year 1926</b>
<b>PUBLIC SERVICE</b>		
ENTERPRISES: (increase \$5.00)	15.00	20.00
Cemeteries, (increase \$250.00)	35.00	285.00
<b>INTEREST:</b>		
On Temporary Loans (decrease \$33.50)	83.50	50.00
On bonded Debt, (decrease \$137.50)	1,175.00	1,037.50
<b>Outlay for New Construction and Permanent Improvements:</b>		
<b>HIGHWAYS AND BRIDGES:</b>		
State Aid Construction		
State's Contribution	327.26	
Town's Contribution	818.11	846.00
<b>Payments to Other Governmental Divisions:</b>		
STATE TAXES	1,485.00	1,485.00
COUNTY TAXES, (decrease \$185.61)	1,261.19	1,075.58
PAYMENTS TO SCHOOL DISTRICTS	10,868.00	10,000.00
<b>TOTAL EXPENDITURES</b>	<b>\$22,697.68</b>	<b>\$19,940.92</b>

**Appropriation for 1925—26**

---

## Highways:

State Aid Construction	\$ 846.00
State Aid Maintenance	1,000.00
Trunk Line Maintenance	550.00
Town Maintenance	604.00
Town Charges	1,485.00
State and County Taxes	2,358.62
Schools, Retiring Bond, Interest on Bonds	13,475.00
Library	500.00
	<hr/>
	\$20,818.62



## SCHEDULE OF TOWN PROPERTY

### DESCRIPTION

Town lands	\$ 1,000.00
School House	35,000.00
Library, land and buildings	15,000.00
Furniture and Equipment	1,400.00
Highway department equipment	200.00
Brick Hall	2,500.00
	<hr/>
	\$ 55,100.00

### INVENTORY OF TOWN

Land and buildings	\$ 505,810.00
Horses, 113	9,915.00
Mules, 2	200.00
Cows, 361	21,348.00
Other neat stock, 32	805.00
Sheep, 17	136.00
Fowl, 2021	2,021.00
Wood, lumber, etc., rot stock	
in trade	4,200.00
Stock in trade	1,500.00
Poles and wires, R. C. L. & P. C.	15,600.00
Gas Tanks	750.00
	<hr/>
	\$562,337.00
Polls 255 @ \$3.00	\$765.00

## SELECTMEN'S REPORT

For the year ending January 31, 1926

### RECEIPTS—Current Revenue

From Local Taxes—		
Property and poll taxes, 1924 and 1925		\$17,417.80
From State—		
Railroad tax	470.01	
Savings bank tax	571.09	
Interest and dividend tax	304.43	
		1,345.53
For State Aid Construction	202.48	
For State Aid Maintenance	209.27	
For Trunk Line Maintenance	292.40	
		704.15
From County—		
For county needy		1,065.34
From Local Sources, Except Taxes		
Dog licenses	73.00	
Permits or licensing Autos	469.92	
Temporary loan	7,000.00	
Sale of Cemetery lots:		
Walter Akerley, Arthur Sewall	30.00	
Int. returned	6.66	
Fire in North Hampton	40.32	
		\$7,572.92
Cash on hand at beginning of year		363.19
Total Revenue		\$28,515.91

## PAYMENTS

Current Maintenance Expenses—		
(1) Salaries and expenses of principal town officers	683.84	
(2) Auto permits	30.00	
		<hr/>
		713.84
Protection of Persons and Property—		
Fire department	120.95	
Health department	30.09	
Vital statistics	3.00	
Police	68.00	
		<hr/>
		222.04
Highways and Bridges—		
Highways, Bridge maintenance town account	274.42	
Highways, snow account	202.61	
Highways, trunk line maintenance, W. A. Odell, Patrolman	1,111.10	
State Aid Maintenance	1,207.71	
Street lighting	387.53	
		<hr/>
		3,183.37
State Aid Construction		1,027.09
Education—		
Salaries of school board	50.00	
Library	500.00	
		<hr/>
		550.00
Charities—		
County needy	1,041.04	
Flags for G. A. R.	4.00	
		<hr/>
		1,045.04
Public Service Enterprise Operated by Town—		
Care and repairs of town clock, Daniel Mahoney	15.00	



Mowing and raking grass, and cutting bushes in cemetery, W. A. Odell	70.00	
Cutting trees, Richard Moody	53.10	
		<hr/>
		138.10
Payments to Other Governmental Divisions—		
Taxes paid to state		1,485.00
Taxes paid to county		1,261.19
Temporary loan and interest	7,183.50	
(5) Payments to school district	10,868.00	
Abatements refunded	183.00	
		<hr/>
		18,234.50
		<hr/>
Total payments for all purposes		\$27,860.17
Cash on hand at end of year—		
In hands of Town Treasurer		655.74
		<hr/>
		\$28,515.91

## DETAIL STATEMENT OF PAYMENTS

Detail 1. Salaries and Expenses of  
Principal Town Officers

## Salaries

Selectmen,		
E. D. Moulton	\$100.00	
John A. Chapman	60.00	
L. D. Dority	60.00	
Clerk; Lee R. Babbirk	50.00	
Treasurer	75.00	
Tax Collector, W. P. Hoyt	125.00	
Auditors, (1925)		
Frank B. Moody	5.00	
George A. Sewall	5.00	
		\$480.00

## Expenses.

Printing Town Reports	\$110.00	
Transportation, postage, telephone charges	26.32	
Official Stationery and blanks	6.52	
Bonding town officers	30.00	
Printing tax bills, etc.	11.00	
Assessor's fee	2.00	
Tax Collector's expense at assessors'		
meeting	4.00	
Expense at Tax Commission meeting	5.00	
		\$194.84

## BALANCE SHEET

January 31, 1926

## Assets

Cash in hands of town treasurer	655.74	
Accounts due Town—		
Taxes not collected for 1924	1,114.69	
Taxes not collected for 1925	5,097.13	
State Aid Construction	14.90	
State Aid Maintenance	16.94	
Trunk Line Maintenance	16.59	
	<hr/>	
	48.43	
Total Assets		6,915.99
Total Indebtedness of Town		21,342.67
		<hr/>
		\$28,258.66

## Liabilities

Highways:		
State Aid Construction	30.77	
State Aid Maintenance	11.30	
Trunk Line Maintenance	16.59	
Bonded Indebtedness	{ 17,500.00	
	{ 5,500.00	
Temporary loan	2,000.00	
Due schools	3,200.00	
	<hr/>	
		\$28,258.66



Note due Piscataqua Savings Bank	2,000.00
Amount of taxes committed to Collector for 1925	19,222.68
Amount collected for 1925	13,694.24
Amount collected for 1924	3,630.38
Interest collected for 1924	93.18
Discounts at 5%	319.24
Discounts at 3%	112.07
Taxes not collected for 1925	5,097.13
Taxes not collected for 1924	1,114.69
Total amount collected	\$17,517.80
Rate of taxation \$3.30 on \$100.	

ELMER D. MOULTON,  
JOHN A. CHAPMAN,  
L. D. DORITY,

Selectmen of Greenland

I certify that the accounts of the selectmen have been carefully examined and found to be correctly cast and properly vouched.

HAZEL M. BERRY,  
AUDITOR

## TOWN TREASURER'S REPORT

### Receipts

January 31, 1925, Balance on Deposit	\$ 363.19
W. P. Hoyt, 1925 Taxes	13,694.24
W. P. Hoyt, 1924 Taxes	3,723.56
Temporary Loan	7,000.00
Lee R. Babkirk, Auto Taxes	469.92
Two Cemetery Lots ,	30.00
Rec'd from County Treasurer	1,065.34
No. Hampton Fire Aid	40.32
Tax on Interest and Dividends	304.43
Railroad Tax	470.01
Savings Bank Tax	571.09
State Road Aid	202.48
State Road Maintenance	209.27
Trunk Line Maintenance	292.40
Dog Tax	73.00
Returned Interest	6.66
	<hr/>
	\$28,515.91

### Expenditures

Paid Selectmen's Orders	\$26,819.07
Paid State Tax	1,041.10
Cash on Hand	655.74
	<hr/>
	\$28,515.91

## DOG LICENSE FUND

January, 30, 1926, Cash on hand,		
from 1925	\$110.00	
Dog Tax for 1925	73.00	
	<hr/>	\$183.00
Paid Order No. 817 to School	\$110.00	
Balance on Hand	73.00	
	<hr/>	\$183.00

EUGENE F. WILCOX, Treasurer

# SNOW ACCOUNT for 1925

Frank P. Hughes	\$19.00	
Charles E. Ireland	19.00	
William Hughes	6.00	
Dennis Mahoney	5.00	
George Davis	1.00	
		\$ 50.00
Frank P. Hughes	1.20	
William Hughes	1.20	
Charles Ireland	4.00	
Frank Graves	5.50	
Charles E. Ireland	2.00	
		13.90
Richard S. Moody		\$38.50
Winthrop P. Hoyt		30.75
Ralph T. Perkins, labor 51 hours	22.95	
One man, labor 44 hours	19.80	
Five gallons Oil	6.25	
		\$49.00
Irving Rolston, gas and oil for Tractor		20.46
TOTAL		\$202.61

Rec'd. Payment, Charles E. Ireland



## GREENLAND, BAY SIDE ROAD

APR. 1, 1925

Welding Road Machine	\$ 5.00
Charles E. Ireland, team, 5 days @ \$7.00	35.00
Frank Hughes, labor	1.00
Frank Hughes, labor, 5 days @ \$7.00	35.00
William Hughes, labor, 5 days @ \$3.00	15.00
Fred Akerley, team, 4 days @ \$7.00	28.00

MAY 19

Charles E. Ireland, labor, 4½ days, @ \$7.00	31.50
----------------------------------------------	-------

OCT. 24.

Fred Witham, labor, 4 days @ \$3.00	12.00
Warren Witham, labor, 4 days @ \$3.00	12.00
William Hughes, labor, 3 days @ \$3.00	9.00
Charles E. Ireland, labor 4 days @ \$4.00	16.00
Charles E. Ireland, team, 2½ days @ \$4.00	10.00
Arthur Mason, team, 2 days	14.00
Arthur Mason, labor, 2 days @ \$3.00	6.00
William E. Beck, team, 2 days @ \$7.00	14.00
Edward Ireland, team, 1 day	7.00

DEC. 17.

Edward Ireland, team, 1 day	7.00
-----------------------------	------

JAN. 31, 1926

Arnold Holmes, Bridge-Plank	1.92
One Culvert	15.00

TOTAL

---

 \$274.42

Rec'd. Payment Charles E. Ireland

Road Agent.

HAZEL M. BERRY, Auditor

# Library Treasurer's Report

## Receipts

Cash on hand Feb. 1, 1925	\$ 51.52	
Town Treasurer	500.00	
Salter Fund	20.00	
Weeks Fund	20.00	
Library Fines	24.37	
Old magazines	.25	
		<hr/>
		\$616.14

## Expenditures

Books	\$192.68	
Librarian	150.00	
Janitor service	30.75	
Cleaning Library and cellar	3.80	
Lights	13.80	
Fuel	36.00	
Magazines	9.50	
Supplies	8.73	
Express and postage	1.66	
Care of lawn	20.00	
Deposited to repair account	50.00	
		<hr/>
	\$516.92	
Balance on hand Feb. 1, 1926	99.22	
		<hr/>
		\$616.14
Weeks Fund, deposited in Piscataqua Savings Bank		151.64

CARRIE W. BECK, Treas.

## LIBRARY REPORT

During the year the Library has been opened twice each week with the exception of May 30 and July 4. Although many of its regular patrons are out of town, our circulation has increased and over 500 more books went out than was the case last year. Thirty-two new borrowers' cards have been issued during the year.

In addition to the number of volumes added by purchase nine volumes of the works of Prof. Raymond have been presented. Also the State Department has sent us the usual number of reports, which are available for reference but our limited shelf room does not permit placing them upon the shelves.

Not for many years and possibly not since the Library was opened has our inventory been taken, but this was done this year and it was found that over a hundred books have disappeared in various ways, some legitimately and others not. Between three and four hundred of those which are never used have been removed from the shelves and this process of weeding out must be continued ruthlessly, since no money will be available for increasing the shelf room until after the interior has been re-decorated.

Respectfully submitted,

LILLIAN A. ODELL,

Librarian.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board of Greenland:

The schools of Greenland during the past year have been in good condition. There has been some increase in the number of pupils, but we have been able to seat them without over-crowding. Attendance has been good and good work is being done in all of the rooms.

Upon the recommendation of the State Department our school has been selected as one of a thousand typical schools throughout the United States in which a study of the elementary school curriculum is being made under the Commonwealth Fund by a commission of Educators headed by Professor Charles H. Judd of the University of Chicago.

We still face the problem of being able to keep good teachers. The friendly co-operation of the Parent Teachers' Association and of individual parents can do a great deal to keep teachers satisfied and contented in Greenland. The most important and most valuable public service in the town is the work done by our four teachers. Our appreciation can be shown by paying good salaries and by according them the respect that is due conscientious and earnest young women who are giving their time and energy to the instruction of our children.

Three times a year the school board is required to make detailed and accurate reports to the State Board of Education involving all the financial affairs of the district. These reports must be made to agree with each other and with the reports of the previous year. With the data at hand, the chairman of the school board and the district treasurer should be able to fill out on the printed blanks furnished by the State any of the three reports in considerably less than an hour. However, because of the way that some of the payments are made and because of the confusion resulting therefrom, school officers have had to spend many hours every year checking up differences and trying to get accurate information. Reports required at



a certain date have often been delayed much to the detriment of the standing of the school officers and of the district.

The remedy is simple and is provided in the law; that all payments for school purposes should pass through the hands of the school board and of the district treasurer. Every item of school expense would then be included in their records. This is the intent of the law and I trust that you will be able to have an understanding with the selectmen that the accounts be kept in this way. This plan would also simplify the work of the selectmen. Their only responsibility with regard to school money would be to raise by taxation the amount voted in school meeting and pay it over to the school board as collected. It is the responsibility of the school board to see that the budget voted in school meeting covers all the items of school expense. The detail of spending the school money when once voted should be entirely in the hands of the school board.

Respectfully submitted,

O. R. McCOY, Superintendent.

### **Pupils Perfect in Attendance, 1924 - 1925**

Carl Akerly	Esther Baxter
Howard Brackett	Mildred Laderbush
Beryl Briggs	Leila Evans
Donald Hughes	

### **Greenland School District**

#### **Expense July 1, 1924 to June 30, 1925**

2	Superintendent's excess salary	\$ 150.75
3	Truant officers and school census	34.02
4	Expenses of administration	148.41
5	Principal's and teachers' salaries	4,202.00
6	Text books	161.22
7	Scholars' supplies	323.30
8	Flags and appurtenances	9.95
9	Other expenses of instruction	7.46

10	Janitor service	362.00
11	Fuel	587.59
12	Water, light, janitors' supplies	128.00
13	Minor repairs and expenses	55.58
14	Medical inspection —	
	Health supervision	100.00
15	Transportation of pupils	1,192.21
16	High school and academy tuition	928.00
19	Insurance	471.84
20	Other fixed charges	30.00
21	Land and new buildings	14,394.09
23	New equipment	888.27
24	Payments of principal of debt	2,000.00
25	Payments of interest on debt	1,125.00
26	Tax for state wide supervision	272.00
27	Payments of notes or bills from previous year	30.00
		<hr/>
		\$27,601.69

# REPORT OF THE SCHOOL TREASURER

for Fiscal Year July 1, 1924 - June 30, 1925

## RECEIPTS

Balance on hand July 1, 1924	\$ 869.55	
Received from sale of notes	6,000.00	
Received from Selectmen	17,567.96	
State Aid	2,696.71	
Dog Tax	109.80	
Weeks Fund (2 yrs.)	85.00	
Hall rent	59.00	
Received from other sources	213.67	
TOTAL		\$27,601.69

## EXPENDITURES

Paid out on School Board orders	\$27,601.69
---------------------------------	-------------

Respectfully submitted,

RUSSELL A. ROLSTON,

Treasurer.

**ESTIMATE OF EXPENSES AND REVENUE****July 1, 1926 to June 30, 1927**

1	Salaries of District Officers	\$	55.00	
2	Superintendent's excess salary		176.00	
3	Truant officers and school census		35.00	
4	Expenses of administration		150.00	
5	Principal's and teachers' salaries		4,500.00	
6	Text books		217.00	
7	Scholars' supplies		261.00	
8	Flags and appurtenances		10.00	
9	Other expenses of instruction		20.00	
10	Janitor service		440.00	
11	Fuel		575.00	
12	Water, light, janitors' supplies		125.00	
13	Minor repairs and expenses		100.00	
14	Medical inspection—			
	Health supervision		115.00	
15	Transportation of pupils		1,215.00	
16	High school and academy tuition		1,200.00	
23	New equipment		200.00	
24	Payments of principal of debt		2,000.00	
25	Payments of interest of debt		1,075.00	
26	Tax for state wide supervision		284.00	
				<hr/>
				\$12,753.00

**ESTIMATED REVENUE**

State aid	\$2,940.34
-----------	------------

**From source other than taxation**

Dog tax	90.00
Weeks fund	40.00
Rent of Assembly Hall	50.00
<hr/>	
	\$ 3,120.34

**To be Raised by Taxes**

\$5.00 tax for support of schools (Elementary)	\$3,424.31
---------------------------------------------------	------------



Payment of principal of debt	2,000.00	
Payment of interest of debt	1,075.00	
Appropriation for High School tuition, School equipment, Per Capita tax, Supt.'s excess salary, Truant Officer and school census, and current expenses above \$5. tax	3,133.35	
		<hr/>
		9,632.66
		<hr/>
		\$12,753.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND, N. H. JANUARY 31, 1926

Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on hand at End of Year
Robert Manson	Cemetery	50.00	3½	1.02
John H. Clark	"	100.00	3½	2.59
Josephine Hines	"	150.00	3½	6.16
Alice C. Hatch	"	300.00	3½	29.14
Sarah A. Ball	"	100.00	4	8.03
Elmer D. Moulton	"	100.00	4	4.74
John E. Seavey	"	100.00	4	2.93
Frank W. Rand	"	100.00	4	2.08
Oliva S. Pickering	"	100.00	4	8.62
Mary E. Haines	"	100.00	5	5.50
Annie R. Chapman	"	100.00	5	5.50
Robert W. Stimpson	"	100.00	5	7.50
Harvey M. Clay	"	100.00	6	7.50
Harriet A. Rideout	"	100.00	6	7.50
John B. Lowd	"	100.00	6	7.50
Caroline Weeks	Sidewalk	1000.00	5	
Caroline Weeks	Library	2000.00	3	
Caroline Weeks	Library	500.00	4	
Caroline Weeks	Schools	1000.00	4¼	
Cash on hand				
Cash on hand	Portsmouth Savings Bank, Book No. 56035	371.84		
	Piscataqua Savings Bank, Book No. 20760	323.29		

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

EUGENE S. DANIELL,  
DONALD C. McLACHLAN,  
IRVING ROLSTON,  
Trustees.

**TAX COLLECTOR'S REPORT****1 9 2 4**

Uncollected for 1924	\$4,745.07	
Collected	3,630.38	
	<hr/>	
Balance to Collect		\$1,114.69
Interest Collected		\$93.18

**1 9 2 5**

Amount to collect		\$19,222.61
Tax Collected	\$13,694.24	
Discount at 5%	319.24	
Discount at 3%	112.97	
	<hr/>	
Total Amount Collected		\$14,125.55
		<hr/>
Balance to Collect		\$5,097.06

HAZEL M. BERRY,  
Auditor.

## Births-1925

Date	Name of Child	Sex	Color	Number	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 6	Martha Irene Brackett	F	W	7	Thos. J. Brackett	Blanche G. Brownell	Greenland, N. H.	Dover, N. H.
Mar. 15	Esther Pearl Durgin	F	W	4	F. Percy Durgin	Bernice L. Nealy	Greenland, N. H.	Exeter, N. H.
Aug. 18	Joseph Harry Boisvert	M	W	10	John B. Boisvert	Mary Jane Gelinias	Quebec, Can.	Quebec, Can.
Sept. 2	Elizabeth Pearl Rumrill	F	W	2	Earl R. Rumrill	Florence Caswell	Greenland, N. H.	Epping, N. H.



# Marriages-1925

Date	Name of Groom and Bride	Age	Color	Condition	Place of Birth	Names of Parents	By Whom Married
June 27	John Howard Colpitts Eliza Stewart	58 49	W W	2 1	Canada Canada	William S. Colpitts Ulina Steves Charles Stewart Annie Ramsay	H. J. Wilson, Clergyman Portsmouth, N. H.
July 21	Ralph T. Perkins Evelyn Mary Roberts	20 18	W W	1 1	Swampscott, Mass. East Limington, Me.	Samuel E. Perkins Louise Taylor Dr. Frederick Roberts Evelyn Small	Frank H. Baker, Clergyman Ossipee, N. H.
Nov. 18	George Joubert Carolyn Hadley	25 18	W W	1 1	No. Reading, Mass. Kensington, N. H.	Moses Joubert Edwidge Gill James Hadley Sara Gove	George H. Coffin, Jr., Clergyman Greenland, N. H.
Dec. 5	Joseph W. S. Weaver Helen R. Lewis	49 35	W W	3 1	Lowell, Mass. Kenduskeag, Maine	Samuel H. Weaver Maria E. Brown Natt. B. Lewis Agnes Paige	Lee R. Fabbirk, Justice of the Peace Greenland, N. H.

# Deaths-1925

Date	Name of Deceased	Years	Months	Days	Sex	Color	Condition	Place of Death	Place of Birth	Cause of Death
Jan. 3	Martha Jane Simpson	78	—	—	F	W	W	Portsmouth, N. H.		Myocarditis
Feb. 17	Ruth P. Clough	11	—	22	F	W	S	Beverly, Mass.		Lobar Pneumonia
Feb. 28	Annie Grace Brackett	50	2	9	F	W	W	Portsmouth, N. H.		Acute dilatation of heart
Mar. 1	Harold L. Smart, Jr.	—	—	4	M	W	S	Somerville, Mass.		Sarclulatory disturbance
Mar. 30	Simeon Smith Brackett	77	1	19	M	W	W	Exeter, N. H.	Greenland, N. H.	Arterio Sclerosis
Mar. 23	Alice Godfrey Hayes	38	4	—	F	W	—	Wakefield, Mass.		Pulmonary Tuberculosis
Apr. 2	Orpah Graves	57	6	8	F	W	M	Greenland, N. H.	New Brunswick, Can.	Gastric Carcinoma
Apr. 4	Wesley N. Marston	79	—	—	M	W	—	Malden, Mass.		Cerebral Hemorrhage
Apr. 8	Ella Frances Hussey	—	—	—	F	W	W	Greenland, N. H.	Salem, Mass.	Acute cardiac dilatation
Apr. 23	Abbie Mary Lyon	80	5	—	F	W	W	Greenland, N. H.		Uremia
July 23	Sarah A. McCarthy	62	—	—	F	W	S	Greenland, N. H.	Landgrove, Vt.	Carcinoma of Stomach
Aug. 10	Margaret M. Akerly	60	4	16	F	W	—	Portsmouth, N. H.	Portsmouth, N. H.	Myocarditis
Aug. 22	Harry E. Winslow	55	—	—	M	W	—	Temagami, Ontario		Drowning, Accidental
Oct. 26	Clara Mason Schurman	82	6	12	F	W	W	Portsmouth, N. H.		Chronic Myocarditis
Nov. 27	Jeanette Sewall	8	—	—	F	W	—	Boston, Mass.		Pyleo Nephritis
Dec. 16	Clara Emma Godfrey	59	7	13	F	W	W	Portsmouth, N. H.		Edema of Larynx
Dec. 19	Sarah O. Simpson	87	11	25	F	W	W	Exeter, N. H.		Angina Pectoris













New Hampshire State Library



3 4677 00309868 3